

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of telephone(internet) charges for the telephone No. 29801061 which is being used by Sri J. Raymond Peter , I.A.S; Prl. Secretary to Govt.(RD) PR & RD Department – Expenditure of **Rs.4043-00 (Rupees Four thousand and forty three only)** Sanction – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT
G.O.Rt.No 114**

Dated: 21 .01.2014
Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,
Dt. 26.10.1988.
2. G.O Rt. No.152 IT&C Dept. Dt. 18-6-2010
3. BSNL Telephone bill received from , PS to Prl. Secretary to
Govt. (RD) ;PR&RD Dept..Dt 18-01-2014

ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs. 4043-00 (Rupees Four thousand and forty three only)** towards payment of telephone charges including debits bearing **No. 29801061** which is being used by Sri J. Raymond Peter, I.A.S; Prl. Secretary to Govt. PR & RD Department. During the period 01/12/2013 to 30/12/2013.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in favour of “AO, CASH MAIN BSNL, A/c No 004301601000076, Corporation Bank (COB), Siddiamber Bazar Br. through ECS, towards payment of telephone charges on the above official Residential Telephone.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The PS to Prl. Secretary to Govt., (RD)
PR & RD Deptt.

Copy to:-
The Dy. PAO.,Sectt. Br.
The SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER